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Job Number 1,2336	User: Ki	m Johnston		P	rocess Sheet			\circ	40
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Dart Aerospace Ltd

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·					
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: ____ Date: ___

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	-	Verification	Annessal	Ammayai
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Monday, 7/9/2007 11:46:41 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: CABIN FLOOR PROTECTOR KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 33346 Part Number: D412760011 Job Number: Seq. #: Description: **Machine Or Operation:** 6.0 D35752 CABIN FLOOR PROTECTOR Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s) CABIN FLOOR PROJECTOR batch: D35801 JOGGLE BRACKET 7.0 Comment: Qty.: 6.0000 Each(s)/Unit 18.0000 Each(s) JOGGLE BRACKET D36281 8.0 **CUPPED WASHER** Comment: Qty.: 48.0000 Each(s) 16.0000 Each(s)/Unit Total; **CUPPED WASHER** batch: 9.0 D36283 **CUPPED WASHER** Comment: Qty.: 18.0000 Each(s) 6.0000 Each(s)/Unit Total **CUPPED WASHER** batch: 10.0 MS24694S54 Screw Comment: Qty.: Total 48.0000/Each(s) Screw batch: MS24694S100 Comment: Qty.: 6.0000 Each(s)/Unit 18.0000 Each(s) Total: FLAT HEAD SCREW 12.0 AN960JD10 Washer Comment: Qty.: 32.0000 Each(s)/Unit Total: 96.0000 Each(s) Washer +1 batch:

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W/O:		WORK ORDER CHA	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:	PAR #:	_ Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	Closed:	Date:

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5475		Description of NC		Corrective Action Section B			Annewal	A			
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NOTE: Date & initial all entries

	Monday, 7/9/200	7 11:46:41 AM			
User: K	Kim Johnston		Process S		
Custom	er: CU-DAR001	1 Dart Helicopters Services	Drav	wing Name: CABIN FL	OOR PROTECTOR KIT
Job Numb	er: 33346		Pa	rt Number: D4127600	
Job Number:					
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15.0	PACKAGING	T 100% KITS FOR COMPLE	TENESS / // PACKAGING RES	01005/41	(3) C\$07/07/13(3)
10.0	PACKAGING	>	I ACKASING KEG	O91(02)#1	
Com		GING RESOURCE #1			
		and pack for shipping as per l n:	PPP D412-760-011	// ,	$\sim 1 \sim 61$
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Part No	:	्राज्यकाला जन्म	PAR #:	Fault Category:	NCR: Yes	No DQ	Α:	Date:	

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NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
	T	Description of NC		Corrective Action Section E	3	Verification	Approval	A					
DATE STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto					
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NOTE: Date & initial all entries